

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 5	
2. AMENDMENT/MODIFICATION NO. 0002	3. EFFECTIVE DATE 06/04/2012	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (if applicable)	
6. ISSUED BY CONSUMER PRODUCT SAFETY COMMISSION DIV OF PROCUREMENT SERVICES 4330 EAST WEST HWY ROOM 523 BETHESDA MD 20814	CODE FMPS	7. ADMINISTERED BY (if other than Item 6)		CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) WOODS LARRY LARRY M WOODS [REDACTED] CHESTER IL 62233-2113		(x)	9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
		x	10A. MODIFICATION OF CONTRACT/ORDER NO. CPSC-N-12-0025	
			10B. DATED (SEE ITEM 13) 11/14/2011	
CODE	FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended, is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required) Net Increase: \$12,674.00
0100A12DPS 2012 1117900000 EXFM004310 252E0

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	BILATERAL MODIFICATION, FAR 43.103(b)

E. IMPORTANT: Contractor is not, is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
DUNS Number: [REDACTED]
HOSPITAL ID: 4C241055 - MEMORIAL HOSPITAL
PROJECT OFFICER: Randolph Mitchell
EMAIL: rmitchell@cpsc.gov
PHONE: 301-504-6962

Modification # 0002 to contract CPSC-N-12-0025 is hereby issued to revise as follows:

1- The period of performance for the base year is revised from October 1, 2011 through September 30, 2012 to October 1, 2011 through June 30, 2012.
Continued ...

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Larry M Woods	15B. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Doris B. Kessler
15B. CONTRACTOR/OFFEROR Larry M Woods	15C. DATE SIGNED 07-09-12
15C. DATE SIGNED 07-09-12	15D. UNITED STATES OF AMERICA Doris B. Kessler
15D. UNITED STATES OF AMERICA Doris B. Kessler	15E. DATE SIGNED 06/04/2012

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
WOODS LARRY

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>2 - Line item 0001- quantity is decreased by 325 from 2,000 to 1,675. based on the above, \$3,236.00 will be deobligated from line item 0001</p> <p>3 - Line item 0002- quantity remains unchanged.</p> <p>4 - Line item 0002A - monthly communication charges are decreased from 12 months to 9 months based on the above, \$270.00 will be deobligated from line item 2000A</p> <p>Based on the foregoing, the total price of the base period is revised from \$21,172.00 by \$3,236.00 to a new total of \$17,936.00.</p> <p>TOTAL QTY FOR ITEM #1: 1,675/EA TOTAL QTY FOR ITEM #2: 600/EA TOTAL PHONE: 9/MOS</p> <p>4 - The period of performance for the first option period is revised from October 1, 2012 through September 30, 2013 to July 1, 2012 through June 30, 2013.</p> <p>5- The period of performance for the second option period is revised from October 1, 2013 through September 30, 2014 to July 1, 2013 through June 30, 2014.</p> <p>6- The invoicing instructions as noted in the statement of work are hereby deleted in their entirety and replaced with the attached revised billing instructions dated May 31, 2012.</p> <p>At this time the first option period is exercised for the period beginning July 1, 2012 through June 30, 2013 in accordance with FAR Clause 52.217-9, Option to extend the term of the contract . Pricing is in accordance with Line items 0003 - 0004A. At this time incremental funding is provided in the amount of \$15,910.00 for the performance period of July 1, 2012 through December 31, 2012. Additional funding will be provided via modification at a later date when funding becomes available.</p> <p>Change Item 0001 to read as follows (amount shown Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	is the obligated amount):				
	BASE PERIOD OCTOBER 1, 2011 THROUGH JUNE 30, 2012				
0001	NOT TO EXCEED NEISS SURVEILLANCE REPORTS AND SPECIAL SURVEY REPORTS IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK.	-325	EA	9.68	-3,146.00
	Change Item 0002 A to read as follows (amount shown is the obligated amount):				
	JULY 1, 2013 THROUGH JUNE 30, 2014				
0002 A	REIMBURSEMENT FOR ESTIMATED MONTHLY RECURRING COMMUNICATION CHARGES.	-3	MO	30.00	-90.00
	Change Item 0002 to read as follows (amount shown is the obligated amount):				
	JULY 1, 2012 THROUGH JUNE 30, 2013				
0002	NOT TO EXCEED SUPPLEMENTAL/SPECIAL STUDY REPORTS IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK.	600	EA	2.42	0.00
	Change Item 0003 to read as follows (amount shown is the obligated amount):				
	FIRST OPTION PERIOD OCTOBER 1, 2012 THROUGH SEPTEMBER 30, 2013				
0003	NOT TO EXCEED NEISS SURVEILLANCE REPORTS AND SPECIAL SURVEY REPORTS IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK. Quantity 1500 @ \$9.68 = \$14,520.00 Fully Funded Obligation Amount \$20,328.00	2100	EA	9.68	14,520.00
	Change Item 0004 to read as follows (amount shown is the obligated amount):				
0004	NOT TO EXCEED SUPPLEMENTAL/SPECIAL STUDY REPORTS IN ACCORDANCE Continued ...	630	EA	2.42	1,210.00

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NAME OF OFFEROR OR CONTRACTOR
WOODS LARRY

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>WITH THE ATTACHED STATEMENT OF WORK. Quantity 500 @ \$2.42 = \$1,210.00</p> <p>Fully Funded Obligation Amount \$1,524.60</p> <p>Change Item 0004 A to read as follows (amount shown is the obligated amount):</p>				
0004 A	<p>REIMBURSEMENT FOR ESTIMATED MONTHLY RECURRING COMMUNICATION CHARGES. Fully Funded Obligation Amount \$360.00</p> <p>Change Item 0005 to read as follows (amount shown is the obligated amount):</p> <p>SECOND OPTION PERIOD OCTOBER 1, 2013 THROUGH SEPTEMBER 30, 2014</p>	12	MO	30.00	180.00
0005	<p>NOT TO EXCEED NEISS SURVEILLANCE REPORTS AND SPECIAL SURVEY REPORTS IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK. Amount: \$21,344.40 (Option Line Item)</p> <p>Accounting Info: 0100A13DPS-2013-1117900000-EXFM004310-252E0 \$21,344.40 (Subject to Availability of Funds)</p> <p>Change Item 0006 to read as follows (amount shown is the obligated amount):</p>	2205	EA	9.68	0.00
0006	<p>NOT TO EXCEED SUPPLEMENTAL/SPECIAL STUDY REPORTS IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK. Amount: \$1,602.04 (Option Line Item)</p> <p>Accounting Info: 0100A13DPS-2013-1117900000-EXFM004310-252E0 \$1,602.04 (Subject to Availability of Funds)</p> <p>Change Item 0006 A to read as follows (amount shown is the obligated amount):</p>	662	EA	2.42	0.00
0006 A	<p>REIMBURSEMENT FOR ESTIMATED MONTHLY RECURRING COMMUNICATION CHARGES. Amount: \$360.00 (Option Line Item) Continued ...</p>	12	MO	30.00	0.00

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NAME OF OFFEROR OR CONTRACTOR
WOODS LARRY

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Accounting Info: 0100A13DPS-2013-1117900000-EXFM004310-252E0 \$360.00 (Subject to Availability of Funds)</p> <p>ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.</p>				

May 31, 2012

A. BILLING INSTRUCTIONS

Pursuant to the Prompt Payment Act (P.L. 97-177) and the Prompt Payment Act Amendments of 1988 (P.L. 100-496) all Federal agencies are required to pay their bills on time, pay interest penalties when payments are made late, and to take discounts only when payments are made within the discount period. To assure compliance with the Act, vouchers and/or invoices shall be submitted on any acceptable invoice form which meets the criteria listed below. Examples of government vouchers that may be used are the Public Vouchers for Purchase and Services Other Than Personal, SF 1034, and Continuation Sheet, SF 1035. At a minimum, each invoice shall include:

1. The name and address of the business concern (and separate remittance address, if applicable).
 2. Do NOT include Taxpayer Identification Number (TIN) on invoices sent via e-mail.
 3. Invoice date.
 4. Invoice number.
 5. The contract or purchase order number (see block 2 of OF347 and block 4 of SF1449 on page 1 of this order), or other authorization for delivery of goods of services.
 6. Description, price and quantity of goods or services actually delivered or rendered.
 7. Shipping cost terms (if applicable).
 8. Payment terms.
 9. Other substantiating documentation or information as specified in the contract or purchase order.
 10. Name, title, phone number and mailing address of responsible official to be notified in the event of a deficient invoice.
 11. Contractors are encouraged to use CPSC Form 271A(02/07) found in Appendix A. A copy of the invoice should be submitted electronically via e-mail to your NEISS representative at CPSC by using the first initial and last name of the NEISS representative @cpsc.gov (example: jdoe@cpsc.gov). This is a courtesy copy for CPSC record keeping only.
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May 31, 2012

ORIGINAL VOUCHERS/INVOICES FOR PAYMENT SHALL BE SENT TO:

U.S. Mail

CPSC Accounts Payable Branch, AMZ-160
PO Box 25710
Oklahoma City, Ok. 73125

FEDEX

CPSC Accounts Payable Branch, AMZ-160
6500 MacArthur Blvd.
Oklahoma City, Ok. 73169

OR

Via email to:

9-AMC-AMZ-CPSC-Accounts-Payable@faa.gov

Invoices not submitted in accordance with the above stated minimum requirements will not be processed for payment. Deficient invoices will be returned to the vendor within seven days or sooner. Standard forms 1034 and 1035 will be furnished by CPSC upon request of the contractor.

Inquiries regarding payment should be directed to the Enterprise Service Center (ESC), Office of Financial Operations, Federal Aviation Administration (FAA) in Oklahoma City, 405-954-7467.

B. PAYMENT

Payment will be made as close as possible to, but not later than, the 30th day after receipt of a proper invoice as defined in "Billing Instructions," except as follows:

When a time discount is taken, payment will be made as close as possible to, but not later than, the discount date. Discounts will be taken whenever economically justified. Otherwise, late payments will include interest penalty payments. Inquiries regarding payment should be directed to Brandon Strout at 405-954-6602 or at the U.S. Mail and Fedex addresses listed above:

Complaints related to the late payment of an invoice should be directed to Eldona Canterbury at the same address (above) or 405-954-5351.

Customer Service inquiries may be directed to Maggie Wade at MWade@cpsc.gov.

Subject: INVOICE FOR CONTRACT NO. _____

NARS Invoice NO. _____

Invoice Date _____

U.S. Consumer Product Safety Commission
EPDS, Suite 604
4330 East West Highway
Bethesda, MD, 20814

Attention: CPSC Analyst: _____

Phone number: 1-800-638-8095 Ext. _____

Hospital Name: _____

Fax number: 1-800-809-0924 _____

Contractor Name and/or Point of Contact and
Mailing Address: _____

CONTACT PERSON: _____

PHONE NUMBER: _____

This invoice is being submitted for Medical NEISS-related work performed during the month(s) of _____

ITEM	QUANTITY	UNIT PRICE	AMOUNT
1A. NEISS Surveillance cases	_____	_____	_____
_____	_____	_____	_____
1B. Study cases	_____	_____	_____
_____	_____	_____	_____
2. Monthly Telephone Charge	_____	_____	_____
_____	_____	_____	_____
3. Other (explain)	_____	_____	_____
_____	_____	_____	_____
4. Incentive bonus (if applicable)	_____	_____	_____
_____	_____	_____	_____
5. Total amount of this voucher	_____	_____	_____

EPDS INTERNAL USE ONLY

Obligating Doc# _____

Funding FY: _____

Date Rec'd EPDS _____

Partial Final

Approval Disapproval *

Amount _____

Approving Officials
Signature** _____

FMFS INTERNAL USE ONLY

Payment Due Date _____

*Reason for
Disapproval _____

**Approval certifies that funds are available